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1969

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1969

For the fiscal year ending December 31, 1969

ANNUAL REPORTS

of the Town Officers

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1969

For the fiscal year ending December 31, 1969

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LIST OF TOWN OFFICERS

Selectmen

MYRON J. CATE
IRENE L. CATE
GEORGE W. CRITCHERSON
JAMES WHITTEMORE

Town Clerk

NANCY WHITTEMORE

Treasurer

DAVENA R. DeWOLFE

Tax Collector

IOLA WHITE

Highway Agent

JAMES HALL, JR.

Police Officer

FRED E. NASON

Moderator

EARL BROWN

Supervisors of Check List

EDWARD WHITE
CHARLES TOUSLEY
RUSSELL ALBRO

Ballot Clerks

ETHEL TUCKER
LILLIAN WEST
BETTY TOUSLEY
IOLA WHITE

Auditors

JOAN HALL
DOROTHY TUCKER

TOWN WARRANT
State of New Hampshire

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Brookfield on Tuesday, the tenth day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.
3. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town charges in anticipation of taxes.
4. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$376.55 as the Town's share.
5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Sanbornville Fire Precinct.
6. To see if the Town will vote to raise the sum of \$2,250.00 for use of Sanbornville dump.
7. To see if the Town will vote to raise the sum of \$100.00 for the Gafney Library.
8. To see if the Town will vote to raise and appropriate the sum of \$175.00 for Huggins Hospital.
9. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the control of Pine Blister Rust.
10. To see if the Town will vote to raise and appropriate the sum of \$51.98 for participation in Lakes Region Association.
11. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Public Health Visiting Nurse Service.

12. To see if the Town will vote to raise and appropriate the sum of \$100.00 to help support the Carroll County Mental Health Service, Inc.

13. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for oiling roads.

14. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 as Town's share of a State-built bridge at Pike Brook on Clark Road.

15. If above Article is not voted, to see if the Town will vote to raise and appropriate the sum of \$5,000.00 to replace Pike Brook Bridge with a cement bridge to be installed by Genest Concrete Works, Inc.

16. To see if the Town will vote to transfer the sum of \$2,000.00 to the Capital Reserve Fund.

17. To see if the Town will vote to allow the Brookfield 4-H Group to use the Town Hall for their monthly meeting, under proper supervision.

18. To see if the Town will vote to raise and appropriate the sum of \$1,126.48 to compensate Mr. Charles Tousley for damages, he claims, to his well, incurred by the Town's storage of salt..

Given under our hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and seventy.

GEORGE W. CRITCHERSON,
IRENE L. CATE,
JAMES F. WHITTEMORE,
Selectmen of Brookfield

A true copy of Warrant—Attest:

GEORGE W. CRITCHERSON,
IRENE L. CATE,
JAMES F. WHITTEMORE,
Selectmen of Brookfield

BUDGET TOWN OF BROOKFIELD

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1970 to December 31, 1970
Compared with
Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1969 to December 31, 1969

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax	\$ 5,000.00	\$ 8,915.44	\$ 5,000.00
Savings Bank Tax	50.00		
Meals and Rooms Tax	350.00	719.95	350.00
From Local Sources except Taxes:			
Dog Licenses	\$ 90.00	\$ 97.00	\$ 85.00
Business Licenses, Permits and Filing Fees		36.00	
Motor Vehicle Permit Fees	2,500.00	3,376.14	2,500.00
From Local Taxes other than Property Taxes:			
(a) Poll Taxes—Reg. @ \$2	180.00	206.00	180.00
(c) Yield Taxes	800.00	1,865.69	600.00
Total Revenues from All Sources except Property Taxes	\$ 8,970.00	\$ 15,216.22	\$ 8,715.00

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town Officers' Salaries	\$ 1,900.00	\$ 1,938.43	\$ 2,000.00
Town Officers' Expenses	900.00	580.50	1,000.00
Election and Registration Expenses	300.00	553.85	300.00
Expenses, Town Hall and Other Town Bldgs.	1,000.00	585.04	1,000.00
Employees' Retirement and Social Security	350.00	179.21	350.00
Contingency Fund	100.00		100.00

Protection of Persons and Property:

Police Department	150.00	199.46	250.00
Fire Department	1,000.00	500.00	1,000.00
Blister Rust and Care of Tree	100.00	100.00	100.00
Insurance	850.00	819.85	900.00
Planning and Zoning	100.00	100.00	100.00
Damages and Legal Expenses	500.00		500.00

Health:

Health Department, including			
Hospitals and Ambulance	400.00	375.00	425.00
Vital Statistics		3.00	5.00
Town Dump and			
Garbage Removal	600.00	600.00	2,250.00

Highways and Bridges:

Town Maintenance—Summer	2,500.00	2,200.00	4,850.00
Town Maintenance—Winter	3,200.00	3,200.00	4,850.00
Street Lighting	55.00	50.88	55.00
General Expenses of			
Highway Department	2,600.00	3,724.99	2,600.00
Town Road Aid	330.97	330.97	376.55

Libraries	100.00	100.00	100.00
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Public Welfare:

Town Poor	200.00		200.00
Old Age Assistance	100.00	1.00	100.00

Patriotic Purposes:

Memorial Day and			
Veterans' Associations	10.00	10.85	15.00

Public Service Enterprises:

Perambulating Town Lines	500.00		
Advertising and			
Regional Associations			51.98

Interest:

On Temporary Loans	300.00	286.68	400.00
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Highways and Bridges:

Town Construction			
Mt. Road Special	2,500.00	2,000.00	
State Aid Construction—			
Town's Share, Pike Bridge			7,500.00
Oiling Roads			2,500.00
Tousley's Well			1,126.48

Payments on Principal of Debt:

Payment to Capital Reserve Funds			2,000.00
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County Taxes	3,500.00	4,720.12	5,000.00
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Total Expenditures	\$ 24,145.97	\$ 23,159.83	\$ 42,005.01
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Unexpended		
		Expended	Balance	Overdraft
Town Officers' Salaries	\$ 1,900.00	\$ 1,938.43		\$ 38.43
Town Officers' Expenses	900.00	580.50	\$ 319.50	
Election and Registration	300.00	553.85		253.85
Town Hall and Buildings	1,000.00	585.04	414.96	
Police Department	150.00	199.46		49.46
Fire Department	1,000.00	500.00	500.00	
Pine Blister Rust	100.00	100.00		
Health and Hospital	400.00	375.00	25.00	
Summer Highway	2,500.00	2,200.00	300.00	
Winter Highway	3,200.00	3,200.00		
General Expenses of Highway	2,600.00	3,724.99		1,124.99
Street Lighting	55.00	50.88	4.12	
Library	100.00	100.00		
Old Age Assistance	100.00	1.00	99.00	
Memorial Day	10.00	10.85		.85
Interest	300.00	286.68	13.32	
Insurance	850.00	819.85	30.15	
County Tax	3,500.00	4,720.12		1,220.12
Town Dump	600.00	600.00		
Social Security	350.00	179.21	170.79	
Town Road Aid	330.97	330.97		
Vital Statistics		3.00		3.00
Legal Expenses	500.00		500.00	
Town Poor	200.00		200.00	
Perambulating Town Lines	500.00		500.00	
Planning and Zoning	100.00	100.00		
Contingency Fund	100.00		100.00	
Mountain Road Special	2,500.00	2,000.00	500.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$24,145.97	\$23,159.83	\$3,676.84	\$2,690.70
Unexpended Balance	\$ 986.14			

FINANCIAL REPORT

Fiscal Year Ended December 31, 1969

BALANCE SHEET

Assets

Cash:

In hands of treasurer \$ 28,114.55

Capital Reserve Funds: (R.S.A., Chap. 35) 818.49

Unredeemed taxes:

Levy of 1969 425.86

Levy of 1967 332.85

Uncollected taxes:

Levy of 1969 6,826.14

Total Assets \$ 36,517.89

Liabilities

Accounts Owed by the Town:**Due to State:**

State Head Taxes—1969

(Uncollected \$100.00) \$ 100.00

Due to School Districts:

Balance of School Tax 15,000.00

Capital Reserve Funds:

(Offsets similar Asset account) 818.49

Total Liabilities \$ 15,908.49

Excess of assets over liabilities (Surplus) 20,609.40

Grand Total \$ 36,517.89

RECEIPTS AND PAYMENTS

Receipts

From Local Taxes:

Property Taxes, Current Year, 1969 \$ 44,736.70

Poll Taxes, Current Year, 1969 206.00

Yield Taxes, 1969	1,865.69
State Head Taxes at \$5, 1969	630.00
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Total Current Year's Taxes	
collected and remitted	\$ 47,438.39
Property Taxes and Yield Taxes—	
Previous Years	8,784.62
Poll Taxes—Previous Years	38.00
State Head Taxes at \$5—Previous Years	110.00
Interest received on Taxes plus costs	271.79
Penalties on State Head Taxes	11.00
Tax sales redeemed	8,222.02
From State:	
For Class V Highway maintenance	195.15
For State Aid Construction	8,915.44
Reimbursement a/c Motor Vehicle Road Toll,	
Gasoline	62.23
Meals and Rooms Tax	719.95
Reimbursement—State Head Tax	7.12
From Local Sources, except Taxes:	
Dog Licenses	97.00
Business licenses, permits and filing fees	36.00
Motor vehicle permits (1968—\$31.14)	
(1969—\$3,376.14)	
(1970—\$157.05)	3,563.88
Receipts other than Current Revenue:	
Temporary loans in anticipation of	
taxes during year	14,000.00
Insurance adjustments—	
refunds, Ossipee Ins. Agency	34.50
Refunds—	
Gov. Wentworth Sch. District \$10.82	
Brookfield Sch. District \$2,748.79	2,759.61
Stop payment on check	8.00
Sale of town property	43.00
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Total Receipts from All Sources	\$ 95,317.70

Cash on hand, January 1, 1969	13,277.12
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Grand Total

\$108,594.82

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,938.43
Town officers' expenses	580.50
Election and registration expenses	553.85
Expenses, town hall and other town buildings	585.04

Protection of Persons and Property:

Police department	199.46
Fire department, including forest fires	500.00
Blister Rust and Care of Trees	100.00
Planning and Zoning	100.00
Insurance	819.85

Health:

Health department, including hospitals and ambulance	375.00
Town dumps and garbage removal	600.00

Highways and Bridges:

Town Road Aid	330.97
Town Maintenance— (Summer, \$2,200.00) (Winter, \$3,200.00)	5,400.00
Street lighting	50.88
General Expenses of Highway Department	3,724.99

Libraries

100.00

Public Welfare:

Old Age Assistance	1.00
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Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	10.58
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Unclassified:

Taxes bought by town	3,147.12
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Discounts, Abatements and Refunds	21.83	
Employees' Retirement and Social Security	179.21	
		<hr/>
Total Current Maintenance Expenses		\$ 19,318.71
Interest:		
Paid on temporary loans		
in anticipation of taxes		286.68
Outlay for New Construction,		
Equipment and Permanent Improvements:		
Highways and Bridges—Town construction,		
Mt. Road Special		2,000.00
Indebtedness:		
Payments on temporary loans		
in anticipation of taxes	\$ 14,000.00	
Bank service charge	1.00	
		<hr/>
		14,001.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas., 1969	458.00	
Payments to State a/c Yield Tax		
Debt Retirement	188.39	
Taxes paid to County	4,720.12	
State Boat Forms	5.83	
Payments to School Districts—		
(1968 Tax \$15,000.00)		
(1969 Tax \$24,501.54)	39,501.54	
		<hr/>
		44,873.88
		<hr/>
Total Payments for All Purposes		\$ 80,480.27
Cash on hand, December 31, 1969		28,114.55
		<hr/>
Grand Total		\$108,594.82

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 16,000.00
Furniture and Equipment	1,500.00
Police Department, Lands and Buildings	
Equipment	400.00
Highway Department, Lands and Buildings	300.00
Equipment	10,000.00
Materials and Supplies	1,000.00
	<hr/>
Total	\$ 29,200.00

TOWN CLERK'S REPORT

January 1, 1969 to December 31, 1969

Automobile Permits

1968 Auto Permits 473731-473738	\$ 31.14
1969 Auto Permits 046301-046450	
046456-046535	3,376.14
1970 Auto Permits 44001- 44006	156.60
	<hr/>
Total	\$ 3,563.88
	<hr/>
Remitted to Treasurer	\$ 3,563.88

Dog Licenses

32 Licenses	\$ 91.00
6 Fines (at \$1.00)	6.00
	<hr/>
Total	\$ 97.00
	<hr/>
Remitted to Treasurer	\$ 97.00

Salary Explanation

Salary	\$ 100.00
Permit Fees (230)	230.00
Dog Licenses (32)	6.40

Recording (Vital Statistics)	3.00	
Expenses (Postage, Telephone, etc.)	16.00	
Total		\$ 355.40
Received Payment in Full		\$ 355.40
Respectfully submitted,		
NANCY WHITEMORE,		
Town Clerk		

TREASURER'S REPORT
January 1, 1969 to December 31, 1969

Town Clerk:

1968 Motor Vehicle Permits	\$ 31.14	
1969 Motor Vehicle Permits	3,376.14	
1970 Motor Vehicle Permits	156.60	
32 Dog Licenses	97.00	
		\$ 3,660.88

Tax Collector:

Levy of 1966:		
Tax Sales Redemption	\$ 2,930.83	
Levy of 1967:		
Tax Sales Redemption	2,506.30	
Levy of 1968:		
Tax Sales Redemption	2,784.89	
Poll Taxes	38.00	
Head Taxes	110.00	
Penalties	9.50	
Property Taxes	7,601.00	
Interests	227.77	
Costs	43.40	
Yield Taxes	1,183.62	
		11,998.18

Levy of 1969:

Poll Taxes	206.00
Head Taxes	630.00
Penalties	1.50

Property Taxes	44,736.70	
Interest	.62	
Yield Taxes	1,865.69	
	<hr/>	
		47,440.51
		<hr/>
		64,875.82
State of New Hampshire:		
Gasoline Tax Refund	62.23	
Class V Highways	195.15	
Interest and Dividends Tax	8,915.44	
Rooms and Meals Tax	719.95	
Reimbursement of Head Tax expenses	7.12	
	<hr/>	
		9,899.89
Miscellaneous:		
Stop payment on check #951	8.00	
Governor Wentworth Regional		
School District Refund	10.82	
D. Davis — Copy of Town Regulations	2.00	
Ossipee Insurance Agency:		
Rebate on Premium	34.00	
Dividend	.50	
I. Cate, rocks	1.00	
R. Rose, 20" culvert	40.00	
Brookfield School District—		
to close out account	2,748.79	
	<hr/>	
		2,845.11
Wolfeboro National Bank:		
Loans in lieu of taxes		14,000.00
Pistol Permits:		
I. Franges	2.00	
C. Weele	2.00	
R. Osgood	2.00	
W. Rines	2.00	
P. Rines	2.00	
P. Rines, Jr.	2.00	
	<hr/>	
		12.00
Building Permits:		
E. Fletcher	10.00	
I. Cate	2.00	
J. Guttadauro	5.00	
G. Scribner	2.00	

G. Critcherson	5.00	
		24.00
Total Receipts, January 1, 1969 - December 31, 1969		\$ 95,317.70
Cashbook Balance, January 1, 1969	\$ 13,277.12	
Receipts, Jan. 1, 1969 - Dec. 31, 1969	95,317.70	
		\$108,594.82
Paid by Selectmen's Orders	\$ 80,479.27	
Wolfeboro National Bank— charge for stop payment on check #951		1.00
		80,480.27
Balance on Hand, December 31, 1969		\$ 28,114.55

This is to certify that this is a true summary of accounts taken from the books of the Treasurer, from January 1, 1969 - December 31, 1969, to the best of my knowledge and belief.

Respectfully submitted,

DAVENA R. DeWOLF, Treasurer
Town of Brookfield, N.H.

DETAILED PAYMENTS

Town Officers' Salaries

Myron Cate	\$ 71.70
Nancy Whittemore	324.11
Fred Nason	95.40
Davena DeWolf	95.40
Irene Cate	286.50
James Whittemore	214.80
George Critcherson	286.50
Joan Hall	10.00
Herbert Otis	10.00
Iola White	534.02
Arthur Chamberlin	10.00
	\$ 1,938.43

Town Officers' Expenses

Brown & Saltmarsh	\$	50.85	
New England Town Clerks' Assoc.		6.00	
N.H. Municipal Assoc.		5.00	
N.H. Assessors' Assoc.		5.00	
Wheeler & Clark		5.65	
Postage stamps		24.00	
Granite State News		5.00	
Estella White		.20	
Iola White, Tax Collector		71.45	
Homestead Press		14.70	
Branham Publishing Co.		7.90	
Irene L. Cate		100.00	
James Whittemore		100.00	
George Critcherson		100.00	
Nancy Whittemore		16.00	
Registry of Deeds		16.75	
		<hr/>	
		\$	580.50

Election and Registration

Charles Tousley	\$	14.40	
Russell Albro		14.40	
Edward White		14.40	
Ethel Tucker		8.00	
Betty Tousley		8.00	
Lillian West		8.00	
Iola White		8.00	
Earl Brown		16.00	
Kingswood Press		462.65	
		<hr/>	
		\$	553.85

Town Hall and Other Buildings

New England Telephone	\$	91.02	
Public Service Co. of N.H.		25.21	
Charles DiPrizio & Co.		190.93	
Earl H. Libbey		109.12	
Dube & Murphy Inc.		145.80	
Genest Bros. Inc.		98.40	

Ossipee Aggregates Corp.	12.50	
Sanbornville Hardware	28.29	
	<hr/>	
	\$	585.04
Insurance		
Ossipee Insurance Agency Inc.	\$	819.85
General Expenses of Highway		
Dube & Murphy Inc.	\$	865.59
Charles DiPrizio & Sons		27.60
Lakeside Service Station		3.90
DiPrizio's Garage		129.80
Central Petroleum Co.		154.29
Sanel Industrial Inc.		11.49
P. R. Boston Inc.		185.00
R. C. Hazelton		63.80
Sanbornville Hardware		22.70
William J. Vickers and Sons		82.95
Fred H. Nason		20.00
Ossipee Aggregates, Snow Removal		300.00
The Chemical Corp.		429.73
Road Machinery		1,000.00
Bob's Sunoco		16.10
Gravel		51.00
Paul Drown, Snow Plowing		210.00
	<hr/>	
	\$	3,724.99
Police Expenses		
Fred Nason	\$	115.00
Douglas Richards		3.00
Flares		1.96
Dome Light		74.25
Ernest Spinney		5.25
	<hr/>	
	\$	199.46
Summer Highway		
James Hall	\$	2,200.00
Winter Highway		
James Hall	\$	3,200.00

Health Agencies

Huggins Hospital	\$	175.00
Public Health Nursing Assoc.		100.00
Carroll County Mental Health Service		100.00
Old Age Assistance		1.00

\$ 376.00

Fire Department

Sanbornville Fire Department	\$	500.00
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Dump

Sanbornville Town Dump	\$	600.00
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Wolfeboro National Bank

Temporary Loan	\$	14,000.00
Interest on Loan		286.68

\$ 14,286.68

County Tax

Carroll County Tax	\$	4,720.12
Gafney Library	\$	100.00
Memorial Day, Flags		10.58
Pine Blister Rust		100.00

\$ 210.58

Taxes Bought by Town	\$	3,147.12
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Refunds

Earl MacDougal, auto tax	\$	18.83
Paul Cossette, dog tax		3.00

\$ 21.83

Mountain Road Special	\$	2,000.00
Planning Board		100.00
Street Lighting		50.88

\$ 2,150.88

State Treasurer

Head Taxes	\$	458.00
Retirement and Social Security		179.21
Boat Forms		5.83

Town Road Aid	330.97	
Bond and Debt Retirement	188.39	
		<hr/>
		\$ 1,162.40
Governor Wentworth Regional School		\$ 39,501.54
		<hr/>
Total		\$ 80,479.27
Bank Service Charge		1.00
		<hr/>
		\$ 80,480.27

(For Current Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969

— DR. —

Taxes committed to Collector:

Property Taxes	\$ 51,524.84
Poll Taxes	252.00

Total Warrant	\$ 51,776.84
Yield Taxes	1,865.69
Added Taxes:	
Poll Taxes	4.00

	4.00
Interest collected	.62

TOTAL DEBITS	\$ 53,647.15
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— CR. —

Remittances to Treasurer:

Property Taxes	\$ 44,736.70
Poll Taxes	206.00
Yield Taxes	1,865.69
Interest collected	.62

Abatements:

Poll Taxes	12.00
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12.00

Uncollected Taxes —

As per Collector's List:

Property Taxes	6,788.14
Poll Taxes	38.00
Yield Taxes	0.00
	<hr/>
	6,826.14

TOTAL CREDITS \$ 53,647.15

(For Previous Year's Levy)

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1968

— DR. —

Uncollected Taxes — As of January 1, 1969:

Property Taxes	\$ 8,477.00
Poll Taxes	38.00
Yield Taxes	1,227.75
	<hr/>
	\$ 9,742.75

Added Taxes:

Poll Taxes 10.00

Interest collected during Fiscal Year

ended December 31, 1969 227.77

Costs of Advertising 43.40

TOTAL DEBITS \$ 10,023.92

— CR. —

Remittances to Treasurer during Fiscal Year

ended December 31, 1969:

Property Taxes	\$ 7,601.00
Poll Taxes	38.00
Yield Taxes	1,183.62
Interest collected during year	227.77
Costs of Advertising	43.40
	<hr/>
	\$ 9,093.79

Abatements made during Year:

Property Taxes	876.00
Poll Taxes	10.00
Yield Taxes	44.13
	<hr/>
	930.13

TOTAL CREDITS \$ 10,023.92

(For Previous Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1968

— DR. —

Uncollected Taxes — As of Jan. 1, 1969	\$	105.00
Added Taxes during 1969		30.00
Penalties collected during 1969		9.50

TOTAL DEBITS		\$ 144.50
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— CR. —

Remittances to Treasurer during 1969:		
Head Taxes	\$	110.00
Penalties		9.50
		119.50
Abatements during 1969		25.00

TOTAL CREDITS		\$ 144.50
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(For Current Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969

— DR. —

State Head Taxes		
committed to Collector:		
Original Warrant	\$	755.00
Added Taxes		10.00
		765.00
Total Commitment	\$	765.00
Penalties collected		1.50

TOTAL DEBITS		\$ 766.50
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— CR. —

Remittances to Treasurer:		
Head Taxes	\$	630.00
Penalties		1.50
		631.50
Abatements		35.00
Uncollected Head Taxes —		
as per Collector's list		100.00

TOTAL CREDITS		\$ 766.50
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UNCOLLECTED TAXES ON WARRANT OF 1969

Head and Poll

Alibrandi, Philip	\$	7.00
Bailey, Ellen		7.00
Chamberlin, Arthur & Phyllis		12.00
Clap, David		7.00
DeBow, Lawrence & Rena		14.00
DeBow, Currie & Eleanor		14.00
Katwick, Robert Sr. & Mary		14.00
Nason, Fred & Mary		14.00
Nelson, Winston & Wanda		14.00
Rourke, Paul		7.00
Soucy, Armand & Louise		14.00
Wright, Donald & Gladys		14.00
		<hr/>
	\$	138.00

Property

Residents:

Alibrandi, Joseph	\$	118.00
Brown, Earl R. (Elliott Prop.)		241.00
Chamberlin, Arthur		106.00
Cossette, Paul		62.00
Cowan, Marcelle		176.00
Katwick, Robert, Sr.		276.00
Penniman, William F., Jr.		103.00
Penniman, William F., Jr.		679.00
Rourke, Anne		77.00
Soucy, Armand		190.00
Wright, Gladys		291.00
		<hr/>
		2,319.00

Total of Uncollected Taxes

Warrant of 1969 (Residents)

\$ 2,457.00

Non-Residents:

Burnham, David	\$	223.00
Burnham, David		256.00
Carney, John		133.00
Hickey, Josephine		17.00
Lawrence, Robert		24.00
Lineham, George		136.00
Mielcarek, Charles		172.00
Mt. Lake Corp.		165.00
Palm, Pearl		151.00

Palmer, Robert	153.00	
Pawnell, James	138.00	
Ski Enterprises, Inc.	2,643.14	
Stockton, Frederick	220.00	
Walker, John	28.00	
Wiggin, Frank	10.00	
		<hr/>
Total of Uncollected Taxes		
Warrant of 1969 Property (Non-Residents)		4,469.14
		<hr/>
Total of Uncollected Taxes Warrants of 1969		\$ 6,926.14

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1969, on account of the tax levy of 1969 is correct to the best of my knowledge and belief.

IOLA WHITE,
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1969

	Tax Sale on Account of Levies of:		
	1968	1967	1966
— DR. —			
Taxes sold to Town during			
Current Fiscal Year	\$ 3,147.12		
Balance of Unredeemed Taxes,			
January 1, 1969		\$ 3,464.42	\$ 4,266.93
Interest collected after Sale	60.53	181.40	395.96
Redemption Costs	3.10		
TOTAL DEBITS	\$ 3,210.75	\$ 3,645.82	\$ 4,662.89
— CR —			
Remittance to Treasurer			
during Year	\$ 2,784.89	\$ 2,506.30	\$ 2,930.83
Abatements during Year		807.34	1,732.06
Unredeemed Taxes —			
At Close of Year	425.86	332.18	
TOTAL CREDITS	\$ 3,210.75	\$ 3,645.82	\$ 4,662.89

BROOKFIELD POLICE DEPARTMENT

Report for Fiscal Year 1969

Accidents investigated	14
Abandoned cars	2
Aid to other departments	7
Policing dances	11
Breaking, entering and larceny	6
Larceny	6
Dog complaints	2

Respectfully submitted,

FRED E. NASON,
Chief of Police

REPORT OF THE TRUST FUNDS

for the Fiscal Year ending December 31, 1969

Date of Creation	Name of Trust Fund	PRINCIPAL			INCOME		
		Balance Beginning Year	Balance End Year	Balance Beginning Year	Expended During Year	Balance End Year	
2-26-26	R. A. Lang Cemetery Fund	\$ 200.00	\$ 200.00	\$ 61.15	\$ 10.54	\$ 71.69	
8- 8-27	Thomas J. Dealand Cemetery Fund	50.00	50.00	38.31	3.56	41.87	
6-30-44	Noah Robinson Cemetery Fund	100.00	100.00	14.21	4.60	18.81	
8-29-44	Joseph N. Podrasnik Cemetery Fund*	500.00	500.00	435.56	30.20	465.76	
10-11-48	Jasper T. Palmer Cemetery Fund	773.08	773.08	132.81	36.56	169.37	
5-12-50	Mary Garland Cemetery Fund	200.00	200.00	82.39	11.40	93.79	
3- 9-56	Eva C. Willey Memorial Fund	233.81	233.81	111.73	13.94	125.67	
7- 1-56	Samuel Allen Cemetery Fund	300.00	300.00	104.53	16.32	120.85	
3- 8-55	Capital Reserve Fund			786.73	31.76	818.49	
5-27-65	Joseph Churchill Cemetery Fund	300.00	300.00	30.51	13.34	43.85	

All Trust Funds invested in Savings Accounts, Wolfeboro National Bank.

*U.S. Treasury Bond.

ARTHUR F. CHAMBERLIN,
Trustee of Trust Funds

VITAL STATISTICS

BIRTHS

Date	Name of Child	Father	Maiden Name of Mother
10-26-69	Jacqueline Ann Lougee	Philip Winslow Lougee	Marjorie Fessie Labor
12-13-69	Joyce Allison DeBow	Currie Lyndon M. DeBow, Jr.	Eleanor Sandra Linton

DEATHS

Date	Name	Birthplace	Age
10-30-68	Ritta Effie Towle		81
2-27-69	Clarence A. Peterson		69
4-29-69	Charlotte Abbe Knight	Minnesota	69
8-24-69	Grace N. Rines	New Hampshire	84
10-27-69	Florence W. Richter	Connecticut	67

MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
5-23-69	Durham, New Hampshire	Richard Axel Magnuson Edna Louise Manzer	Joseph B. Axenroth, Minister

I hereby certify that the births, deaths and marriages are correct to the best of my knowledge.

NANCY WHITEMORE,
Town Clerk

